Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June 17, 2001 and Commission Rule 133.305, titled Medical Dispute Resolution-General, and 133.307, titled Medical Dispute Resolution of a Medical Fee Dispute, a review was conducted by the Medical Review Division regarding a medical fee dispute between the requestor and the respondent named above.

I. DISPUTE

- 1. a. Whether there should be reimbursement of \$4,486.00 for date of service $\underline{03/11/02}$ and extending through 04/12/02.
 - b. The request was received on 07/26/02.

II. EXHIBITS

- 1. Requestor, Exhibit I:
 - a. TWCC 60 and Letter Requesting Dispute Resolution
 - b. HCFA(s)
 - c. TWCC 62 forms
 - d. Medical Records
 - e. Any additional documentation submitted was considered, but has not been summarized because the documentation would not have affected the decision outcome.
- 2. Respondent, Exhibit II:
 - a. TWCC 60 and Response to a Request for Dispute Resolution
 - b TWCC 62 form
 - c. Medical Records
 - d. Any additional documentation submitted was considered, but has not been summarized because the documentation would not have affected the decision outcome.
- 3. According to the Commission's Dispute Resolution Information System: All information received from both parties; signed signature memo has not been returned. Therefore, all information from both parties will be considered timely and a decision will be written accordingly.
- 4. Additional Information submitted by Requestor is reflected as Exhibit III of the Commission's case file.

III. PARTIES' POSITIONS

1. Requestor:

The provider did not submit a position statement, but did submit a response to the carrier's letter dated 09/04/02.

2. Respondent:

"A provider is obligated to document the necessity of the <u>level</u> of service for which reimbursement is being requested. (Spine Treatment Guideline 28TAC Section 134.1001(e)(2)(O), (e)(30(B))[sic]. The specific nature of the documentation is described in STG (e)(2)(A), (D), including documentation of improvement over time. (STG (e)(3)(C). Requestor has failed to document the necessity of the level of service billed and has failed to address this issue, other than to make general references to case law which has nothing to **do** with this dispute."

IV. FINDINGS

- 1. Based on Commission Rule 133.307(d) (1) (2), the only dates of service eligible for review are those commencing on <u>03/11/02</u> and extending through <u>04/12/02</u>.
- 2. The denial code listed is "O-DOCUMENTATION DOES NOT SUPPORT MEDICAL NECESSITY FOR TWO HOURS OF REHAB TO YEAR OLD WORKER'S COMP INJURY; SUGGEST WORK CONDITIONING.
- 3. The following table identifies the disputed services and Medical Review Division's rationale:

DOS	CPT or Revenue CODE	BILLED	PAID	EOB Denial Code(s)	MAR\$ (Maximum Allowable Reimbursement)	REFERENCE	RATIONALE:
03/11/02	99213	\$45.00	\$0.00	O	\$48.00	MFG E/M GR (IV)(C)(2) CPT descriptor	"TWO OF THE THREE KEY COMPONENTS (as set out in the descriptors) shall meet or exceed the stated requirements to qualify for a particular level of E/M services: office, established patient; Office or other outpatient visit for the evaluation and management of an established patient, which requires at least two of the three key components: an expanded problem focused history; an expanded problem focused examination; medical decision of low complexity." There is no medical documentation, found in the case file that indicates that the services were rendered according to the MFG. Therefore, reimbursement is not recommended.

n	T			1 -	1	t	1
03/11/02 03/13/02	97110	\$175.00 \$175.00	\$0.00	0	\$35.00 ea. 15	MFG MGR	Recent review of disputes involving
03/13/02 03/15/02		\$173.00	\$0.00 \$0.00	0	minutes	(I)(A)(10) CPT descriptor	one on one CPT Codes by the Medical Dispute Resolution section indicate
03/13/02		\$70.00	\$0.00	o		Ci i descriptor	overall deficiencies in the adequacy of
03/20/02		\$210.00	\$0.00	Ö			the documentation of this Code both
03/22/02		\$210.00	\$0.00	Ö			with respect to the medical necessity
03/25/02		\$280.00	\$0.00	Ö			of one-on-one therapy and
03/27/02		\$280.00	\$0.00	Ö			documentation reflecting that these
03/29/02		\$280.00	\$0.00	Ö			individual services were provided as
04/01/02		\$280.00	\$0.00	0			billed. Moreover, the disputes indicate
04/03/02		\$280.00	\$0.00	О			confusion regarding what constitutes
04/05/02		\$105.00	\$0.00	О			"one-on-one." Therefore, consistent
04/08/02		\$280.00	\$0.00	О			with the general obligation set forth in
04/11/02		\$280.00	\$0.00	О			Section 413.016 of the Labor Code,
04/12/02		\$140.00	\$0.00	О			the Medical Review Division has reviewed the matters in light all of the
							Commission requirements for proper
							documentation.
							The therapy notes for this date of
							service do not support any clinical
							(mental or physical) reason as to why
							the patient could not have performed
							these exercises in a group setting, with
							supervision, as opposed to one-to-one
							therapy. The Requestor has failed to
							submit documentation to support
							reimbursement in accordance with the
							CPT Descriptor and MFG. Therefore,
02/11/02	07110	070.00	# 0.00		#25.00 15) (EC) (CD	no reimbursement is recommended.
03/11/02 03/13/02	97112	\$70.00 \$70.00	\$0.00 \$0.00	0	\$35.00 ea. 15 minutes	MFG MGR	Recent review of disputes involving one on one CPT Codes by the Medical
03/13/02		\$35.00	\$0.00	0	illinutes	(I)(A)(10) CPT descriptor	Dispute Resolution section indicate
03/13/02		\$35.00	\$0.00	0		CF i descriptor	overall deficiencies in the adequacy of
03/10/02		\$35.00	\$0.00	Ö			the documentation of this Code both
03/22/02		\$35.00	\$0.00	Ö			with respect to the medical necessity
04/12/02		\$35.00	\$0.00	O			of one-on-one therapy and
		*					documentation reflecting that these
							individual services were provided as
							billed. Moreover, the disputes indicate
							confusion regarding what constitutes
							"one-on-one." Therefore, consistent
							with the general obligation set forth in
							Section 413.016 of the Labor Code, the Medical Review Division has
							reviewed the matters in light all of the
							Commission requirements for proper
							documentation.
							The therapy notes for this date of
							service do not support any clinical
							(mental or physical) reason as to why
							the patient could not have performed
							these exercises in a group setting, with
							supervision, as opposed to one-to-one
							therapy. The Requestor has failed to
							submit documentation to support
							reimbursement in accordance with the
							CPT Descriptor and MFG. Therefore, no reimbursement is recommended.
03/11/02	97250	\$43.00	\$0.00	0	\$43.00	MGR	Medical documentation indicates that
03/11/02 03/13/02	71230	\$43.00	\$0.00	0	(one or more	(I)(A)(10);	the services were rendered and billed
03/15/02		\$43.00	\$0.00	Ö	regions)	CPT Descriptor	according to the CPT descriptor.
03/13/02		\$43.00	\$0.00	Ö	10510115)	Of a Descriptor	Therefore, reimbursement is
	ii .		1		1	i	
03/20/02		\$43.00	\$0.00	O			recommended in the amount of
03/20/02 03/22/02		\$43.00 \$43.00	\$0.00 \$0.00	0			recommended in the amount of \$301.00 . (\$43.00 x7).

03/13/02 03/15/02 03/18/02 03/20/02 03/22/02 03/27/02 04/05/02 04/08/02 04/11/02	97260	\$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0 0 0	\$35.00 (one area)	MGR (I)(A)(10); CPT Descriptor	Medical documentation indicates that the services were rendered and billed according to the CPT descriptor. Therefore, reimbursement is recommended in the amount of \$360.00. (\$43.00 x9).
03/15/02 04/05/02 04/05/02 04/12/02	97530	\$35.00 \$140.00 \$105.00	\$0.00 \$0.00 \$0.00	0 0 0	\$35.00 ea. 15 minutes		Recent review of disputes involving one on one CPT Codes by the Medical Dispute Resolution section indicate overall deficiencies in the adequacy of the documentation of this Code both with respect to the medical necessity of one-on-one therapy and documentation reflecting that these individual services were provided as billed. Moreover, the disputes indicate confusion regarding what constitutes "one-on-one." Therefore, consistent with the general obligation set forth in Section 413.016 of the Labor Code, the Medical Review Division has reviewed the matters in light all of the Commission requirements for proper documentation. The therapy notes for this date of service do not support any clinical (mental or physical) reason as to why the patient could not have performed these exercises in a group setting, with supervision, as opposed to one-to-one therapy. The Requestor has failed to submit documentation to support reimbursement in accordance with the CPT Descriptor and MFG. Therefore, no reimbursement is recommended.
Totals		\$4,486.00	\$0.00				The Requestor is entitled to reimbursement in the amount of \$661.00.

V. ORDER

Pursuant to Sections 402.042, 413.016, 413.031, and 413.019 the Medical Review Division hereby ORDERS the Respondent to remit \$661.00 plus all accrued interest due at the time of payment to the Requestor within 20 days receipt of this order.

This Order is hereby issued this 3^{rd} day of January 2003.

Michael Bucklin Medical Dispute Resolution Officer Medical Review Division

MB/mb